## Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/20/2016

Purchase Order Number

EP008687

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

$ _{V} $	Vendor Number: 00021130							
Ě	Cellco Partnership dba Verizon Wireless							
N	750 State Highway 121 Bypass							
D	Suite 100							
Ō	Lewisville, TX 75067							
R								

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

SH-P FO	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Contact Name: Chris Symons Austin, TX 78701-1495 USA
	(512) 463-8264
В –	MAIL INVOICE IN DUPLICATE TO:
L	Texas General Land Office and Veterans Land Board Cash Disbursements
-	Contact Name: Roland Torres
T	Contact Name: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov

(512) 463-3883

							Payment Terms:			
							Shipping Terms:			
Solicitation (Bid) No.:							Delivery Calendar Day(s) A.R.O.: 0			
	Item # 1					•				
Service renewal for FY 2017 pursuant to DIR Contract Number DIR-TSO-3415. Verizon billing account #742036560-00001. All pricing reflects discounts. Service dates September 1, 2016 - August 31, 2017.										
	Quantity	Unit Price	иом	Discount %	Total Discount Amt.	Tax Rat	e Tax Amount	Freight	Total Cost	

Item # 2 Class-Item 915-79

Mobile Broadband Unlimited for MiFi, 512-621-6920 (Sharon Stevens) 37.99/month x 12 months = \$455.88. Rounding up to allow for any incidental charges.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 468.00	МО	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 468.00

 LN/FY/Account Code
 Dollar Amount

 2/17/2017-03113-7516000-7516000-0007-13020-4095
 \$ 468.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 468.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER